

Work Order ID 82418

82418

Page 1

March 30, 2012 11:38:36 AM

Item ID: D2370 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Litter Assembly
Start Date: 3/30/12 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 4/06/12 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: CL Date: 12/03/30 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2370 | Rev C | | | | | | | | |

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue p/o: P/O: 16608 Order: Model 12-2A undrilled with grey pad & black belts
Supplier: Ferno Aviation Letter of compliance required

CL 12/03/30 (2)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Insure that letter of compliance is attached to w/o

PO 12/4/10 (2)

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

Sizelike

(42)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Small Fab | 0.00 | | | | | | | |
| *130* | Small Fab | 0.00 | | | | | | | |
| Small Fab | Memo <i>1- Assemble as per Dwg D23702-Drill 0.191" holes as per Dwg D23703- Replace loose rivets with screw per dwg D2370 Apply locktite3-Debur</i> | 0.00 | | | | | | | |
| | <i>12042 1- ASSEMBLE PER DWG D2370. ADDITION OF SCREWS NOT REQUIRED! LITTER FACTORY ASSEMBLED w/SCREWS AND LOCKTITE.</i> | | | | | | | | |
| 140 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| *140* | QC | 0.00 | | | | | | | |
| Quality Control | Memo <i>Schultz</i> | 0.00 | | | | | | | |
| | | | | | | | | | |
| 150 | Identify as per dwg & Stock Location: <i>291</i> | 0.00 | | | | | | | |
| *150* | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/4/13 JJ
R1204-12

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

March 30, 2012 11:38:36 AM

Page 1

Work Order ID: 82418

Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 3/30/12

Required Date: 4/06/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP D 01.10.10Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| AN960JD416L Washer | NAS1149D0416J | Purchased | No | | | 130 | Each | 8.0000 | 4 | 8 | | 3/20/12 | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | FP002 | | 8 | | | | | | | |
| | | | | 110153 | | 8 | | | | | | | |
| D2370P Litter Assembly | | Purchased | No | | | 130 | Each | 0.0000 | 1 | 2 | | 4/3/12 | |
| D2374 Stud | | Manufactured | No | | | 130 | Each | 13.0000 | 4 | 8 | | 3/20/12 | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST008 | | 13 | | | | | | | |
| | | | | 73325 | | 13 | | | | | | | |
| D2378 Bolt | | Manufactured | No | | | 130 | Each | 57.0000 | 4 | 8 | | 3/20/12 | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST008 | | 57 | | | | | | | |
| | | | | 76079 | | 7 | | | | | | | |
| | | | | 79476 | | 50 | | | | | | | |
| D3015-1 Lock Nut | | Manufactured | No | | | 130 | Each | 457.0000 | 4 | 8 | | 3/20/12 | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST023 | | 457 | | | | | | | |
| | | | | 14710 | | 457 | | | | | | | |
| MS27039-4-06 Screw | | Purchased | No | | | 110 | Each | 174.0000 | 2 | 4 | | 3/20/12 | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST292 | | 174 | | | | | | | |
| | | | | 119075 | | 174 | | | | | | | |

1204.13
956042

N/A

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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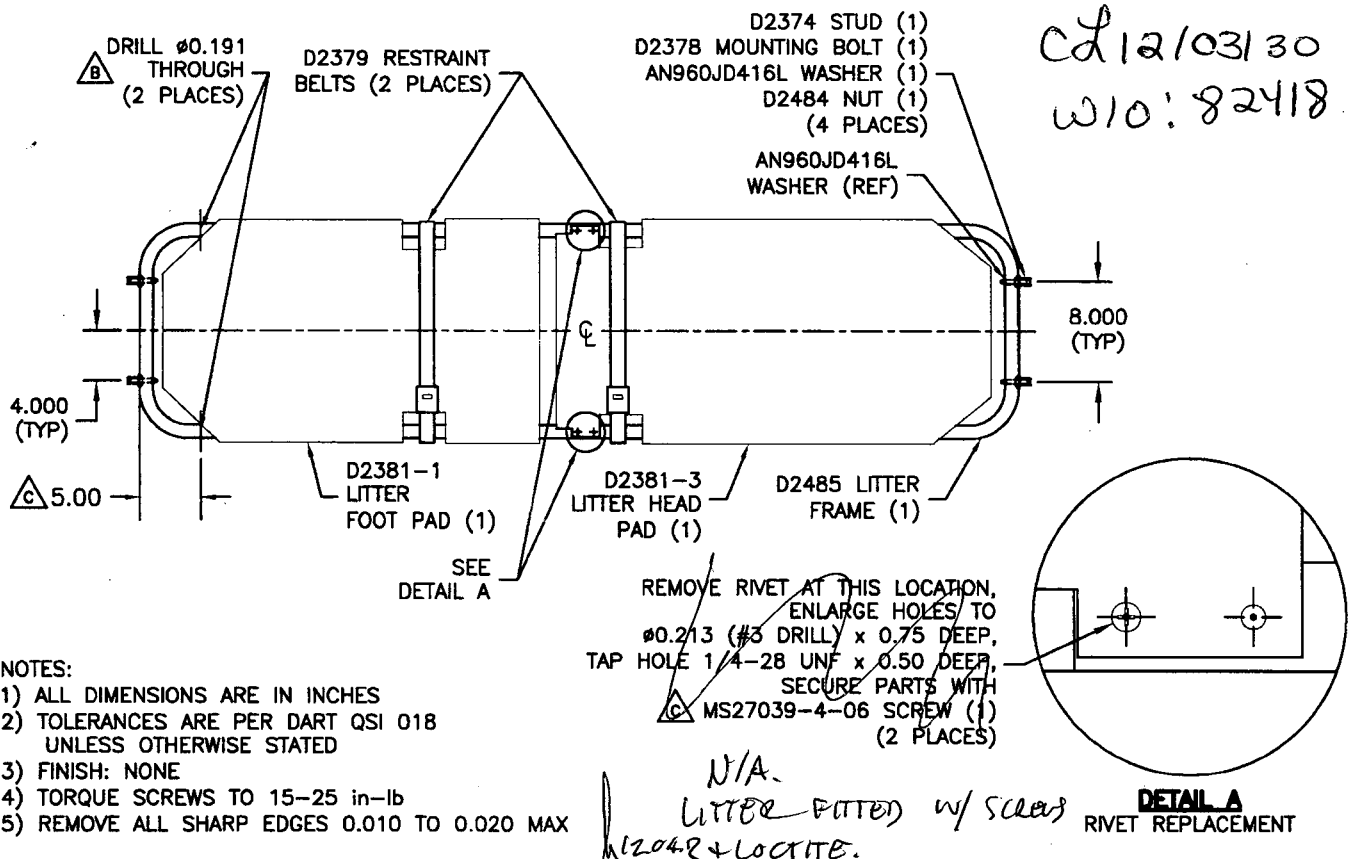
NOTE: Date & initial all entries



| | | | |
|----------------------|--------------------------------|---|------------------------|
| DESIGN KE | DRAWN BY <i>[Signature]</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED PH | APPROVED <i>[Signature]</i> | DRAWING NO. D2370 | REV. C SHEET 1 OF 1 |
| DATE 06.11.21 | | TITLE LITTER ASSEMBLY | SCALE NTS |
| A | 95.02.20 | NEW ISSUE | |
| B | 98.06.09 | ADDED Ø0.191 HOLES | |
| C | 06.11.21 | ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34 | |

RELEASED
06.12.05 *[Signature]*

| D2370 | Part No. | Description |
|-------|--------------|------------------------------|
| X | D2370 | LITTER ASSEMBLY |
| 4 | D2374 | STUD |
| 4 | D2378 | MOUNTING BOLT |
| 2 | D2379 | RESTRAINT BELTS |
| 1 | D2381-1 | LITTER PAD |
| 1 | D2381-3 | LITTER PAD |
| 4 | D2484 | NUT (OR D3015-1) \triangle |
| 1 | D2485 | LITTER FRAME |
| 4 | AN960JD416L | WASHER |
| 2 | MS27039-4-06 | SCREW \triangle |



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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16608

Purchase Order Date 3/30/12

PO Print Date 4/05/12

Page Number 1 of 1

Order From :

VU-FER001

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

Contact Name

Vendor Phone 770 521 1005

Vendor Fax 770 521 0910

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
\$

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|--------------|-------------------|
| 1 | D2370P | Litter Assembly | 3/30/12 Yes | 2.00 Each | YRC ppd | \$1,384.0000 | \$2,768.00 |

Special Inst: AS PER DWG D2370 REV.C
B82418
MADEL: 12-2A UNDRILL WITH GREY
PAD & BLACK BELT

PO Total: \$2,768.00

PO Instructions: PLEASE SHIP YELLOW TRANSPORT COLLECT

Change Nbr: 2

Change Date: 4/05/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

| DATE | PACKING SLIP NO. |
|----------|------------------|
| 4/5/2012 | 11841 |

| |
|--|
| BILL TO |
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable |

| |
|---|
| SHIP TO |
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO PO16608 |

| P.O. NUMBER | TERMS | REP | SHIP DATE | SHIP VIA | FOB | |
|--------------|---|-----|-----------|----------------|---------------|----------|
| PO16608 | Net 30 | CW | 4/5/2012 | Yellow Freight | Alpharetta,GA | |
| ITEM | DESCRIPTION | | | | QTY ORD. | QTY DEL. |
| 12-2A (DART) | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00), Serial # 11N201116, 11N201117 Notes: 1. Ship Collect via YRC. 5/12/10 | | | | 2 | 2 |

Thank you for your order!

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522

Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220



FAA R.S. #: YB1R632K

Packing Slip: 15768

Page: 1

PACKING SLIP / CERTIFICATION

TERMS: Net 30

Cust. ID: F38

Ship To:

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 7157
Ship Date: 1/16/2012

Ship Via: UPS 1- Ground
SO: 90474

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

| Line | Planned Qty | Shipped Qty | Backorder | Part Number | Revision |
|--|-------------|-------------|-----------|-------------|----------|
| 1 | 40.00 EA | 40.00 | 0.00 | STF | C |
| Description: STFC3030-810 Stretcher Belt Kit | | | | | |
| 2 | 20.00 EA | 20.00 | 0.00 | SUF | A |
| Description: SUF303042-810 Stretcher Belt w/Dual Shoulder Straps | | | | | |
| 3 | 50.00 EA | 50.00 | 0.00 | STFL | C |
| Description: STFC3030-810 Stretcher Belt - | | | | | |

CERTIFICATION

This is to certify that the above components have been manufactured/repared and inspected in accordance with current Federal Aviation Regulations: TSO C-22 and/or TSO C-114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture/repair are on file at this facility.

BY: _____